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United States Bankruptcy Court
of the
Northern District Of Illinois
Western Division

Trustee's Final Report

In Re: BRUCE W. MATTINGLY & LERIE A. MATTINGLY
7306 ASHTON VILLA
ROCKFORD, IL 61107

Case Number: 04-70416
SSN-xxx-xx-2893 & xxx-xx-9665

Case filed on: 1/27/2004
Plan Confirmed on: 3/26/2004

P Discharged Paid Out

Total funds received and disbursed pursuant to the plan: \$35,820.00

Detail of Disbursements below:

Claim #	Name of the Claimant	Claimed by the Creditor	Allowed by the Court	Principal Paid	Interest Paid
772	CLERK OF U.S. BANKRUPTCY COURT	164.00	164.00	164.00	0.00
	Total Administration	164.00	164.00	164.00	0.00
000	BALSLEY & DAHLBERG LLP	2,200.00	2,200.00	2,200.00	0.00
	Total Legal	2,200.00	2,200.00	2,200.00	0.00
218	AMERICREDIT	0.00	0.00	0.00	0.00
	Total Legal	0.00	0.00	0.00	0.00
003	JANICE MAGNUSON	3,100.00	3,100.00	3,100.00	0.00
005	INTERNAL REVENUE SERVICE	0.00	0.00	0.00	0.00
006	INTERNAL REVENUE SERVICE	0.00	0.00	0.00	0.00
007	INTERNAL REVENUE SERVICE	0.00	0.00	0.00	0.00
	Total Priority	3,100.00	3,100.00	3,100.00	0.00
999	BRUCE W. MATTINGLY	0.00	0.00	0.00	0.00
	Total Debtor Refund	0.00	0.00	0.00	0.00
001	ROUNDUP FUNDING LLC	10,000.00	10,001.00	10,001.00	2,575.50
002	CITIFINANCIAL AUTO LTD	8,000.00	8,000.00	8,000.00	996.78
	Total Secured	18,000.00	18,001.00	18,001.00	3,572.28
001	ROUNDUP FUNDING LLC	531.02	531.02	74.32	0.00
002	CITIFINANCIAL AUTO LTD	2,589.11	2,589.11	362.38	0.00
004	ILLINOIS DEPARTMENT OF REVENUE	4,489.80	4,489.80	628.41	0.00
005	INTERNAL REVENUE SERVICE	28,813.63	28,813.63	4,032.88	0.00
008	CAPITAL ONE	2,680.10	2,680.10	375.12	0.00
009	DELL FINANCIAL	1,143.13	1,143.13	160.00	0.00
010	ECAST SETTLEMENT CORPORATION	1,102.71	1,102.71	154.34	0.00
011	MARIA JONES	0.00	0.00	0.00	0.00
012	NOVA CORPORATION	0.00	0.00	0.00	0.00
013	PACCAR FINANCIAL	0.00	0.00	0.00	0.00
014	RAY BALDWIN	0.00	0.00	0.00	0.00
015	SAMS CLUB	0.00	0.00	0.00	0.00
016	ROUNDUP FUNDING LLC	867.47	867.47	121.42	0.00
017	VERIZON WIRELESS - GREAT LAKES	674.45	674.45	94.40	0.00
018	CAPITAL ONE	1,942.12	1,942.12	271.83	0.00
019	CAPITAL ONE	428.51	428.51	59.97	0.00
	Total Unsecured	45,262.05	45,262.05	6,335.07	0.00
	Grand Total:	68,726.05	68,727.05	29,800.07	3,572.28

Total Paid Claimant: \$33,372.35
Trustee Allowance: \$2,447.65
Percent Paid Unsecured: 14.00

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer
Lydia S. Meyer, Trustee

This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 03/26/2008By /s/Heather M. Fagan